



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



October 20, 2016

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,837.46 have been filed with the Auditor-Controller for the period of September 19, 2016, through October 2, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,837.46 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,837.46 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: \_\_\_\_\_  
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


*A Tradition of Service*  
— Since 1850 —

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 19, 2016 through October 2, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/21/16	MONIQUE E. CABRERA	20	DETECTIVE DIVISION	150.00
09/21/16	PAMELA GARDNER	21	OPERATION SAFE STREETS BUREAU	1,750.00
09/29/16	MONIQUE E. CABRERA	22	DETECTIVE DIVISION	7,937.46
TOTAL DISBURSEMENTS			\$	9,837.46

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff  
CONRAD MEREDITH, ACTING DIVISION DIRECTOR  
BY 

Voucher #20

September 21, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU  
Control Number N 092116-10

\$150.00

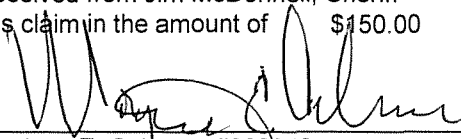
TOTAL

\$150.00

APPROVED:

  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$150.00

  
Monique E. Cabrera, #263053

9-22-16

SH-AD-3 3/64

VOUCHER # 021

September 21, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: SCOTT D. EDSON, CHIEF  
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15763 OPERATION SAFE STREETS BUREAU  
Control Number OSS-092116-01

\$1,750.00

TOTAL

\$1,750.00

APPROVED:



SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$1,750.00

  
Pamela Gardner #209607

9-27-16

Voucher # 2

September 29, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT


TO: EARL M. SHIELDS, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

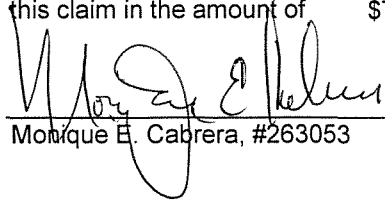
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 092916-08	\$5,414.69
15751 SPECIAL VICTIMS BUREAU Control Number SV 092816-05	\$1,822.77
15753 NARCOTICS BUREAU Control Number N 092816-11	\$700.00
<b>TOTAL</b>	<b>\$7,937.46</b>

APPROVED:

  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$7,937.46

  
Monique E. Cabrera, #263053

9-29-16